#### Approved For Release 2008/11/18 : CIA-RDP65-00523R000100060014-1

(When Filled In) VOUCHER NO. 7-12 REQUEST FOR PAYMENT AND POSTING VOUCHER VOUCHER NO. 7-12 Finance Division, Accounts Branch то DIVISION VOUCHER NO. Monetary Branch THROUGH: 3868 62 Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office. SUBJECT INVOICE NO(S). PAYMENT TO CONTRACT NO. 86 400-4 CHECK TO BE DATED U.S. TREASURY CHECK AGENT CASHIER CHECK BANK CASHIER'S CHECK THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW I HEREBY AUTHORIZE MY AGENT. WHOSE SIGNATURE APPEARS BELOW. TO RECEIVE \$

DATE | SIGNATURE OF PAYEE | DATE | SIGNATURE OF OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.

| DATE | SIGNATURE OF RECIPIENT SIGNATURE OF AGENT DESCRIPTION-ALL OTHER ACCOUNTS 13-33 34-39 STATION 45-46 47.52 OBLIG. 58-67 ALLOT. OR COST 28-33 T/A NO. 68-70 PAY PER. LIQ. 54-57 EXPEND DUE CODE REF. NO. GENERAL LEDGER DESCRIPTION-ADVANCE ACCOUNTS 13-27 CODE ACCT. NO. N D S P.O. NO. ADVANCE ACCT. NO. PROP. NO. 62-67 CK. NO. CODE ACCT. NO PROJECT NO FY OBJECT CLASS EMP. NO. DEBIT X REF. NO. 87 X 2 400 601.0 28-1057-0175 2678.54 reg. + 1- actionse PREPA 25X1 22 hum 62 RTIFYING OFFICER DATE SIGNER. TOTALS 2678.54

SECRET

FORM 1822



### Approved For Release 2008/11/18: CIA-RDP65-00523R000100060014-1

## PUE VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

			Use	continuation sh	eet(s) if necessar	у	VOUCHE	R NO	54	
U. S	Gove	rnment					İ		PAID BY	
		. 17	(Department, burea		nt)				_	
Voucher	prep	ared atR	ochester, New Yor	CK (Give place and	June 14	, 1962		-	Pack HA	7.1
Payee's	Acco	unt No. Z	-2798 D		ms			1	SA-0079 COPY OF	-60
TO	East	man Kodak (Payee)	Company	<u> </u>				_		-
	343	State Str	eet R	lochester	4, New Y	ork				
Contract No Shipped fro	o. EG	-400 Tasi	k IV Date 8/23/60	Req. No. Weight		Date	Govt. B/L N		e Rec'd.	
No. and Da	te of	Date of Delivery	(Enter description, item num	OR SERVICES	t or Federal sur	nly O	UNIT PR	ICE	AMOUNT	
Order		or Service	schedule, and other info	ormation deen	ned necessary)	Oply Quantity	Cost	Per	•	
		4/23/62 through	Direct Charges						\$ 893.	00
		5/20/62	1962 Provision						1,437.	78
			1962 Provisiona	al G & A	Expense				172.	48
			Fixed Fee						175.2	28
							TOTAL		\$2 670 6	
PAYMENT:			(PAYE	E MUST NOT	USE THIS SPA	(CE)			\$2,678.5	04
COMPLETE						DIFFERENCES _				
PARTIAL							· · · · · · · · · · · · · · · · · · ·		(	STAT
FINAL PROGRESS										
ADVANCE		**************************************				Amount verifi (Signature or		for	2678 5	4
† Approved	for		_=\$					'	rnat .	CTAT
By Title								me	25 1 0 N	STAT
Exchange rat	e		=\$1,00						(Date)	
	-		THIS FORM MUST BE EXECUTED WHEN P					OPH	cting Offic	er)
		ACCOUNTIN	G CLASSIFICATION (Appro	priation Sym	bol must be sh	own; other cla	assification o	pptiono	ıl)	
	Che	ck No		·				······································		···
aid by	Che	ck No			on Treasur on	er of the Uni	ted States			
		h, \$	, on				(Name of			
* When used i	n foreig	n countries, insert no	ame of currency of country in which	used.						
t If the ability ssary; otherwise :	to certi the appr	fy and authority to	approve are combined in one perso in on the line below. 'Approved for		and					
ver his official titl	ie.				Titl	e				

#### METHOD OF OR ABSENCE OF ADVERTISING

#### METHOD OF ADVERTISING

1.	1. Advertising in newspapers Yes No C.			
2.	2. (a) Advertising by circular letters sent to dealers.			
	(b) And by notices posted in public places Yes No			
	(If notices were not posted in addition to advertising by circumade below.)	cular letters sent to de	alers, explanation of	such omission must be
	ABSENCE OF AD	VERTISING		
	<ol><li>Without advertising, under an exigency of the service which existed advertising.</li></ol>		i (Qalabaka)	Mark (11110 1999)
4.	4. Without advertising in accordance with			
	5. Without advertising, it being impracticable to secure competition be		$\mathbf{v} = \mathbf{v}^{-1}$	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
5.	5. Without advertising, it being impracticable to secure competition be	cause of	<u>:</u>	
		the state of the s		
				***************************************
	(Here state in detail the nature of the exigency or circumstances nadar when	high the complete of compatiti	on was impracticable unde	r 3 and 4)

☆ U.S. GOVERNMENT PRINTING OFFICE: 1961-0-59209

and the second s

### Approved For Release 2008/11/18: CIA-RDP65-00523R000100060014-1 Standard, Form No. 10:00—Revised Comptroller General, U.S. September 7, 1950 (Gen. Reg. No. 51, Supp. No. 11) Services Other Times Services Other Than Personal

CONTINUATION SHEET

o. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule,	OUAN-	UNIT	PRICE	AMOUN	JNT
		and other information deemed necessary)	QUAN- TITY	Cost	Per	Dollars	Ct
	4/23/62 through	Contract EG-400 Task IV	,				- -
	5/20/62	Direct Charges	1				
	,	Salaries and Wages	\$	773.	.00		
		Material Not Subj. to Mat'l. Hdlg. Exp.		1	1		
	1	Interdivision		120.	00		
	!	Total Direct Charges				\$ 893	، ارر
	ļ	1962 Provisional Overhead			, ,	Ψ -,_	
	. 1	Salaries		.	, ,		
	J	Burden Center		Burde	en J		
	)			1,437.	18 /	ĺ	
	1	Total 1962 Provisional Overhead	1		1	\$1,437.	78
		1962 Provisional G & A Expense				Í	
		7.4% of Manufacturing Costs \$2,330.78				172.	48
		Fixed Fee 75.34% of \$5,636.00	i			r r	
		75.34% of \$5,636.00 Less Fee Previously Billed		4,246.1 4,070.8			
		, ,	-	ب و ۱۷۰۰	<u>8</u>	175.	28
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						\$2,678.	54
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# EASTMAN KODAK COMPANY APPARATUS & OPTICAL DIVISION

Contract No. EG-400 Task IV		
B.V. No. 54	<b>Z-</b> 2798	
Total Costs Provided for in Contract  Total Fixed Fee Provided for in Contract	\$ 80,51/ 5,636 \$ 86,150	6.00
	Accumulative Totals	Costs for Period 4/23/62 thru 5/20/62
Salaries and Wages	\$ 5,102,00	\$ 773.00
Overhead	9,489.72	1,437.78
Materials	41,891.00	120.00
Subcontract		
Travel		
General & Administrative Expense	4,179.72	172.48
Total Costs Incurred Excluding Fee	60,662.44	2,503.26
Fixed Fee	4,246.16	175.28
Total Claimed	\$64.908.60	\$2,678.54

15 June 1962

Dear Sir:

EJB

Under Contract EG\_400, Task IV, we are submitting Bureau Voucher No. 54 in the amount of \$2,678.54 which represents charges incurred during the period 23 April 1962 through 20 May 1962.

enc.		
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25X1